

Date: Thursday, 3/30/2006 8:27:46 AM
 User: Kim Johnston

Process Sheet

14

Customer : CU-DAR001 Dart Helicopters Services Drawing Name : LITTER KIT
 Job Number : 26398
 Estimate Number : 11485
 P.O. Number : N/A Part Number : D350616011
 This Issue : 3/30/2006 S.O. No. : N/A Drawing Number : N/A
 Prsht Rev. : NC Project Number : N/A
 First Issue : N/A Type : SMALL /MED FAB Drawing Revision : N/A
 Previous Run : 26397 Material : N/A
 Due Date : 4/6/2006 Qty: 1 Um: Each
 Written By : See comment below
 Checked & Approved By : 06.03.30
 Comment : Est E 03.04.04 Reformat KJ/RF

Additional Product

Job Number:



Seq. #: Machine Or Operation: Description :

1.0 DC DOCUMENT CONTROL



Comment: DOCUMENT CONTROL

Create labels per PPP D350-616-011
 CHG001 and DSI 9310

DH 06/03/31

2.0 PACKAGING 1 PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1
 Pick Packing Kit

3.0 D350616015 Deck Plate Kit



Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)
 Deck Plate Kit

Qty Part Number Description Batch
 1 D350-616-015 Deck Plate Kit

B26456 ✓

4.0 D2350 Litter Tie-Down Assembly



Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)
 Litter Tie-Down Assembly

✓ Qty Part Number Description Batch
 1 D2350 Litter Tie Down Bracket Assy

B26442 ✓

5.0 D2360 Litter Tie Down Assembly



Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)
 Inventory
 Qty Part Number Description Batch

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes ☐ No ☒ DQA: ☒ Date: 06/05/04
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Thursday, 3/30/2006 8:27:46 AM
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Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: LITTER KIT

Job Number: 26398

Part Number: D350616011

Job Number:



Seq. #:

Machine Or Operation:

Description :

1 D2360

Litter Tie Down Bracket Assy B26413-2 ✓

6.0

D2370

Litter Assembly



Comment: Qty.: 1.0000 Each(s)/Unit Total: 1.0000 Each(s)

Litter Assembly

✓ Qty Part Number Description Batch

1 D2370

Litter Assembly

B26638 ✓

7.0

D2493

Patient Stop Assembly



Comment: Qty.: 1.0000 Each(s)/Unit Total: 1.0000 Each(s)

Patient Stop Assembly

✓ Qty Part Number Description Batch

1 D2493

Patient Stop

B25266 ✓

AR 06/05/02 (1)

8.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

06/05/04 (1)

9.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify with red decal per PPP D350-616-011 and Stock

06/05/04 (1)

10.0

DC

DOCUMENT CONTROL



Comment: DOCUMENT CONTROL

Inspection Level 21

06/05/04 (1)

Job Completion



06/05/04

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries